

State of Arizona



Campaign Finance Report

COCHISE COUNTY REPUBLICAN COMMITTEE

Committee #: 1158

Treasurer: HAINES, RICHARD
PO Box 615, Sierra Vista, AZ 85636
Phone: (520) 458-8029
Email: haines1936@cox.net

2008 June 30th Report

Election Cycle: 2007-2008
Date Filed: June 2, 2008
Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$3,983.47
Total Cash Receipts this Reporting Period:	\$11,184.00
Total Cash Disbursements this Reporting Period:	\$10,682.28
Cash Balance at End of Reporting Period:	\$4,485.19

Report ID: 32895

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$4,560.00	\$1,058.30	\$5,618.30	\$8,630.78
Contributions from Political Committees	C3	\$725.00	\$0.00	\$725.00	\$4,187.55
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$94.18
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$20.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$5,899.00	\$0.00	\$5,899.00	\$12,295.55
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$11,184.00	\$1,058.30	\$12,242.30	\$25,228.06

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$10,517.28	\$0.00	\$10,517.28	\$22,135.72
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$165.00	\$0.00	\$165.00	\$165.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$1,058.30	\$1,058.30	\$1,529.96
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$10,682.28	\$1,058.30	\$11,740.58	\$23,830.68
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$10,682.28			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Arthur, V L	01/14/2008	\$100.00	\$100.00
Address:	616 Camelot Dr, Sierra Vista, AZ 85635		Cash	
Occupation:	Homemaker			
Memo:	Donation to CCRC			
Name:	HAINES, RICHARD	01/14/2008	\$50.00	\$50.00
Address:	1649 Andrea Dr, Sierra Vista, AZ 85635		Cash	
Occupation:	RETIRED, NONE			
Memo:	INDIVIDUAL CONTRIBUTION			
Name:	HUACHUCA AREA REPUBLICAN WOMENS CLUB	01/14/2008	\$500.00	\$500.00
Address:	PO Box 2233, Sierra Vista, AZ 85636		Cash	
Name:	Wright, Joe A.	01/18/2008	\$100.00	\$400.00
Address:	3804 Greenbrier Rd, Sierra Vista, AZ 85650		Cash	
Occupation:	Retired			
Memo:	Contribution to CCRC			
Name:	GRIFFIN, GAIL	01/23/2008	\$1,010.00	\$1,020.68
Address:	PO Box 610, Sierra Vista, AZ 85636		Goods/Services	
Occupation:	Real Estate Broker, Self employed			
Trans. Type:	In-Kind Contribution			
Memo:	Paid Rent on added Office for February 2008			
Name:	Thunder Mountain Republican Women's Club (TMRW)	01/23/2008	\$1,000.00	\$1,000.00
Address:	PO Box 2233, Sierra Vista, AZ 85636		Cash	
Occupation:	Republican Women's Club			
Memo:	CCRC Facility Rent X 1-Month			
Name:	Cleveland, Walter G.	02/05/2008	\$40.00	\$40.00
Address:	7134 N Silver Creek Rd, Douglas, AZ 85607		Cash	
Occupation:	Retired			
Memo:	Individual Contribution			
Name:	O'CONNOR, J. P.	02/08/2008	\$100.00	\$100.00
Address:	1116 Bella Vista Dr, Sierra Vista, AZ 85635		Cash	
Occupation:	Retired			
Memo:	Individual Contribution			
Name:	Younger, Margaret S.	02/08/2008	\$60.00	\$60.00
Address:	1003 Heather Dr, Sierra Vista, AZ 85635		Cash	
Occupation:	Retired			
Memo:	Individual Contribution			
Name:	HART, RONALD J	02/11/2008	\$100.00	\$200.00
Address:	8926 E Baratara Blvd, Sierra Vista, AZ 85650		Cash	
Occupation:	RETIRED			
Memo:	INDIVIDUAL CONTRIBUTION			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	JONES, ARTHUR M	02/11/2008	\$100.00	\$200.00
Address:	1920 Lexington Dr, Sierra Vista, AZ 85635		Cash	
Occupation:	RETIRED			
Memo:	Individual Contribution			
Name:	LIGON, JERALDINE	02/11/2008	\$100.00	\$100.00
Address:	5027 S Sioux Ave, Sierra Vista, AZ 85650		Cash	
Occupation:	RETIRED, SELF			
Memo:	Individual Contribution			
Name:	Wright, Joe A.	02/18/2008	\$100.00	\$400.00
Address:	3804 Greenbrier Rd, Sierra Vista, AZ 85650		Cash	
Occupation:	Retired			
Memo:	Individual Contribution			
Name:	GRIFFIN, GAIL	02/22/2008	\$10.68	\$1,020.68
Address:	PO Box 610, Sierra Vista, AZ 85636		Goods/Services	
Occupation:	REAL ESTATE BROKER, SELF			
Trans. Type:	In-Kind Contribution			
Memo:	CCRC HQ OFFICE KEYS MADE			
Name:	PUTTKAMMER, SUSAN	02/23/2008	\$25.00	\$25.00
Address:	1354 Yucca Dr, Sierra Vista, AZ 85635		Cash	
Occupation:	Retired			
Memo:	Individual Contribution			
Name:	KOLBE, WALTER R.	03/03/2008	\$50.00	\$50.00
Address:	8348 S Hereford Rd, Hereford, AZ 85615		Cash	
Occupation:	Retired			
Memo:	Individual Contribution			
Name:	ROSS, Patricia G.	03/03/2008	\$50.00	\$50.00
Address:	606 E Vista St, Bisbee, AZ 85603		Cash	
Occupation:	Retired			
Memo:	Individual Contribution			
Name:	ROSS, RAMERO "TITO"	03/03/2008	\$50.00	\$50.00
Address:	606 E Vista St, Bisbee, AZ 85603		Cash	
Occupation:	RETIRED			
Memo:	INDIVIDUAL CONTRIBUTION			
Name:	HAINES, RICHARD E.	03/08/2008	\$50.00	\$150.00
Address:	1649 Andrea Dr, Sierra Vista, AZ 85635		Cash	
Occupation:	RETIRED, NONE			
Memo:	INDIVIDUAL CONTRIBUTION			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	HART, RONALD J	03/10/2008	\$100.00	\$200.00
Address:	8926 E Barataria Blvd, Sierra Vista, AZ 85650		Cash	
Occupation:	RETIRED			
Memo:	Individual Contribution			
Name:	JONES, Arthur M.	03/10/2008	\$100.00	\$200.00
Address:	1920 Lexington Dr, Sierra Vista, AZ 85635		Cash	
Occupation:	Retired			
Memo:	Individual Contribution			
Name:	BERRY, BEN	03/13/2008	\$200.00	\$200.00
Address:	PO Box 1298, Sierra Vista, AZ 85636		Cash	
Occupation:	BROKER, SELF			
Memo:	Individual Contribution			
Name:	STEVENS, DAVID	03/24/2008	\$500.00	\$500.00
Address:	4145 S Comanche Dr, Sierra Vista, AZ 85650		Cash	
Occupation:	U.S. Army Contractor			
Memo:	Individual Contribution			
Name:	RHEINHEIMER, Edward G.	03/27/2008	\$20.00	\$20.00
Address:	3208 E Navaho St, Sierra Vista, AZ 85650		Cash	
Occupation:	County Attorney, Cochise County			
Memo:	Individual Contribution			
Name:	WRIGHT, Joe A.	03/27/2008	\$100.00	\$100.00
Address:	3804, Sierra Vista, ARIZ 85650		Cash	
Occupation:	Retired			
Memo:	Individual Contribution			
Name:	BROFER, DUANE	03/28/2008	\$50.00	\$50.00
Address:	5410 S Apache Ave, Sierra Vista, AZ 85650		Cash	
Occupation:	RETIRED, SELF			
Memo:	Individual Contribution			
Name:	GRIFFIN, GAIL	04/04/2008	\$29.64	\$37.62
Address:	PO Box 10, Sierra Vista, AZ 85636		Goods/Services	
Occupation:	REAL ESTATE BROKER, SELF			
Trans. Type:	In-Kind Contribution			
Memo:	CCRC HQ KEYS MADE			
Name:	BROWN, HARRY C.	04/14/2008	\$40.00	\$40.00
Address:	1525 Joseph Place, Sierra Vista, Ariz 85635		Cash	
Occupation:	RETIERD			
Memo:	Individual Contribution			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	JONES, ARTHUR M	04/14/2008	\$100.00	\$200.00
Address:	1920 Lexington Dr, Sierra Vista, AZ 85635		Cash	
Occupation:	RETIRED, SELF			
Memo:	Individual Contribution			
Name:	Wright, Joe A.	04/18/2008	\$100.00	\$400.00
Address:	3804 Greenbrier Rd, Sierra Vista, AZ 85650		Cash	
Occupation:	Retired			
Memo:	Individual Contribution			
Name:	Krentz, Susan	04/19/2008	\$50.00	\$50.00
Address:	9796 North Tex Canyon, Douglas, AZ 85607		Cash	
Occupation:	Rancher			
Memo:	Individual Contribution			
Name:	MURRAY, ALBION B.	04/19/2008	\$100.00	\$100.00
Address:	3700 East Choctaw Drive, Sierra Vista, Ariz 85650		Cash	
Occupation:	Retired			
Memo:	Individual Contribution			
Name:	HYLSKY, VERA	04/21/2008	\$100.00	\$100.00
Address:	3583 Camino Bella Rosa, Sierra Vista, AZ 85650		Cash	
Occupation:	RETIRED SCHOOL TEACHER			
Memo:	Individual Contribution			
Name:	PAIZ, Mauricio J.	04/21/2008	\$100.00	\$100.00
Address:	2743 Player Ave, Sierra Vista, AZ 85650		Cash	
Occupation:	Retired			
Memo:	Individual Contribution			
Name:	EVANS, Robert E.	05/05/2008	\$25.00	\$25.00
Address:	4000 West Fry Blvd, Sierra Vista, Ariz 85635		Cash	
Occupation:	CPA, SELF			
Memo:	Individual Contribution			
Name:	JONES, Arthur M.	05/12/2008	\$100.00	\$200.00
Address:	1920 Lexington Dr, Sierra Vista, AZ 85635		Cash	
Occupation:	Retired			
Memo:	Individual Contribution			
Name:	Wright, Joe A.	05/18/2008	\$100.00	\$400.00
Address:	3804 Greenbrier Rd, Sierra Vista, AZ 85650		Cash	
Occupation:	Retired			
Memo:	Individual Contribution			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	GRIFFIN, GAIL	05/28/2008	\$7.98	\$37.62
Address:	PO Box 10, Sierra Vista, AZ 85636		Goods/Services	
Occupation:	REAL ESTATE BROKER, SELF			
Trans. Type:	In-Kind Contribution			
Memo:	Keys made for CCRC			
Name:	HAINES, RICHARD E.	05/31/2008	\$100.00	\$150.00
Address:	1649 Andrea Dr, Sierra Vista, AZ 85635		Cash	
Occupation:	RETIRED, NONE			
Memo:	INDIVIDUAL CONTRIBUTION...			
Total of Individual Contributions			\$5,618.30	
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions		\$5,618.30		

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	HUACHUCA AREA REPUBLICAN WOMEN'S CLUB	02/11/2008	\$42.00	\$225.00
Address:	PO Box 2233, Sierra Vista, AZ 85636		Cash	
Memo:	HARW CASH CONTRIBUTION			
Name:	HUACHUCA AREA REPUBLICAN WOMEN'S CLUB	04/14/2008	\$126.00	\$225.00
Address:	PO Box 2233, Sierra Vista, AZ 85636		Cash	
Memo:	HARW Contribution to CCRC			
Name:	HUACHUCA AREA REPUBLICAN WOMEN'S CLUB	05/12/2008	\$57.00	\$225.00
Address:	PO Box 2233, Sierra Vista, AZ 85636		Cash	
Memo:	HARW Contribution to CCRC			
Name:	HUACHUCA AREA REPUBLICAN WOMENS CLUB	05/12/2008	\$500.00	\$500.00
Address:	PO Box 2233, Sierra Vista, AZ 85636		Cash	
Memo:	HARW Contribution to CCRC			
Total of Contributions from Committees			\$725.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$725.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	3-D INSURANCE	01/14/2008	\$216.00	\$432.00
Address:	PO Box 2410, , Sierra Vista, AZ 85636		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC INSURANCE			
Name:	NEAL GALT INSURANCE	01/14/2008	\$353.50	\$6,563.00
Address:	FARMERS INSURANCE GROUP, 432 WEST FRY BLVD, SIERRA VISTA, AZ 85635		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC HQ February Rent..			
Name:	PEARCE-SUNSITES CHAMBER OF COMMERCE	01/16/2008	\$25.00	\$50.00
Address:	PO Box 536, , Pearce, AZ 85625		Cash	
Category:	Miscellaneous - Membership dues			
Memo:	CCRC 2008 Membership			
Name:	QWest	01/16/2008	\$46.74	\$141.64
Address:	P.O. Box 29039, Phoenix, Ariz 85038		Cash	
Category:	Communications - Other			
Memo:	CCRC HQ Monthly Phone Bill			
Name:	SPARKLETTS-DS WATERS OF AMERICA, LP	01/16/2008	\$5.38	\$93.48
Address:	3302 W Earll Dr, , Phoenix, AZ 85017		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC HQ Water Cooler Fee			
Name:	BELLA VISTA WATER COMPANY	01/24/2008	\$80.00	\$164.96
Address:	4055 Campus Dr, , Sierra Vista, AZ 85635		Cash	
Category:	Administration - Other			
Memo:	Water Deposit Fee, 498 W. Fry Blvd			
Name:	Cherry Creek Radio	01/31/2008	\$91.58	\$91.58
Address:	2300 E Busby Dr, Sierra Vista, AZ 85635		Cash	
Category:	Miscellaneous - Other			
Memo:	Vote Support Campaign			
Name:	FORT REALTY	02/06/2008	\$1,010.00	\$3,030.00
Address:	333 W Wilcox Dr, Ste 103, Sierra Vista, AZ 85635		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC HQ March Rent...			
Name:	NEAL GALT INSURANCE	02/06/2008	\$553.50	\$6,563.00
Address:	FARMERS INSURANCE GROUP, 432 WEST FRY BLVD, SIERRA VISTA, AZ 85635		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC HQ March Rent...			
Name:	Sulphur Springs Valley Electric Cooperative, Inc.	02/06/2008	\$31.59	\$31.59
Address:	PO Box 820, Willcox, AZ 85644		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC HQ Electric Bill...			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	SPARKLETT'S	02/07/2008	\$5.38	\$16.14
Address:	ATTN: AR Processing, 3302 West EARLL DRIVE, Phoenix, ARIZ 85017		Cash	
Category:	Administration - Other			
Memo:	CCRC HQ Water Cooler Bill....			
Name:	QWest	02/14/2008	\$48.79	\$141.64
Address:	P.O. Box 29039, Phoenix, Ariz 85038		Cash	
Category:	Communications - Other			
Memo:	CCRC HQ Phone Bill....			
Name:	SACA HOME & GARDEN SHOW	02/14/2008	\$200.00	\$200.00
Address:	Independence Advertising, 247 So. 7th Street, #2, Sierra Vista, ARIZ 85635		Cash	
Category:	Event Expenses - Other			
Memo:	SACA SHOW BOOTH FEE			
Name:	WINDEMERE HOTEL and CONFERENCE CENTER	02/27/2008	\$2,715.45	\$2,715.45
Address:	2047 S Highway 92, Sierra Vista, AZ 85635		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	BANQUET CHARGE-2008 CCRC LINCOLN DAY DINNER			
Name:	BELLA VISTA WATER COMPANY	03/03/2008	\$49.98	\$164.96
Address:	4055 Campus Dr, , Sierra Vista, AZ 85635		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC HQ Water Bill...			
Name:	Sulphur Springs Valley Electric Co-Op	03/03/2008	\$57.48	\$133.62
Address:	PO Box 52788, Phoenix, AZ 85072		Cash	
Category:	Miscellaneous - Other			
Memo:	HQ CCRC Elec. Bill...			
Name:	FORT REALTY	03/06/2008	\$1,010.00	\$3,030.00
Address:	333 W Wilcox Dr, Ste 103, Sierra Vista, AZ 85635		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC HQ April Rent....			
Name:	Greater Sierra Vista Area Chamber of Commerce	03/06/2008	\$210.00	\$210.00
Address:	21 E Wilcox Dr, Sierra Vista, AZ 85635		Cash	
Category:	Miscellaneous - Membership dues			
Memo:	CCRC 2008 Member Dues...			
Name:	NEAL GALT INSURANCE	03/06/2008	\$353.50	\$6,563.00
Address:	FARMERS INSURANCE GROUP, 432 WEST FRY BLVD, SIERRA VISTA, AZ 85635		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC HQ April Rent...			
Name:	SPARKLETT'S	03/11/2008	\$5.38	\$5.38
Address:	DS Waters of America, Inc., 3302 West Earll Drive, Phoenix, ARIZ 85017		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC HQ Water Cooler Bill...			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	QWest	03/18/2008	\$46.11	\$141.64
Address:	P.O. Box 29039, Phoenix, Ariz 85038		Cash	
Category:	Administration - Other			
Memo:	CCRC HQ Phone Bill...			
Name:	Sulphur Springs Valley Electric Co-op	03/31/2008	\$68.00	\$68.00
Address:	PO Box 52788, Phoenix, AZ 85072		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC HQ Monthly Bill...			
Name:	NEAL GALT INSURANCE	04/07/2008	\$353.50	\$6,563.00
Address:	FARMERS INSURANCE GROUP, 432 WEST FRY BLVD, SIERRA VISTA, AZ 85635		Cash	
Category:	Administration - Other			
Memo:	CCRC HQ May Rent...			
Name:	Cochise County Elections/Special Districts	04/08/2008	\$60.00	\$60.00
Address:	PO Box 223, Bisbee, AZ 85603		Cash	
Category:	Miscellaneous - Other			
Memo:	Prov. Ballot Envelopes, Pres. Pref. Election			
Name:	FORT REALTY	04/08/2008	\$1,010.00	\$3,030.00
Address:	333 W Wilcox Dr, Ste 103, Sierra Vista, AZ 85635		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC HQ May Rent...			
Name:	MWR	04/09/2008	\$125.00	\$125.00
Address:	PO Box 12100, Fort Huachuca, AZ 85670		Cash	
Category:	Miscellaneous - Other			
Memo:	FEE- 2008 Festival of the Southwest			
Name:	SPARKLETT'S	04/09/2008	\$5.38	\$16.14
Address:	ATTN: AR Processing, 3302 West EARLL DRIVE, Phoenix, ARIZ 85017		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC HQ Water Cooler Charge			
Name:	BELLA VISTA WATER COMPANY	04/12/2008	\$17.44	\$164.96
Address:	4055 Campus Dr, , Sierra Vista, AZ 85635		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC HQ Water Bill..			
Name:	Sulphur Springs Valley Electric Co-Op	04/27/2008	\$76.14	\$133.62
Address:	PO Box 52788, Phoenix, AZ 85072		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC HQ Elec. Bill			
Name:	BELLA VISTA WATER COMPANY	04/30/2008	\$17.54	\$164.96
Address:	4055 Campus Dr, , Sierra Vista, AZ 85635		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC HQ Water Bill			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	HANNON REAL ESTATE SERVICES, LLC	05/05/2008	\$1,010.00	\$1,010.00
Address:	333 W Wilcox Dr, Ste 103, Sierra Vista, AZ 85635		Cash	
Category:	Overhead - Rent			
Memo:	CCRC HQ RENT (June)			
Name:	NEAL GALT INSURANCE	05/05/2008	\$353.50	\$6,563.00
Address:	FARMERS INSURANCE GROUP, 432 WEST FRY BLVD, SIERRA VISTA, AZ 85635		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC HQ RENT (June)			
Name:	SPARKLETT'S	05/10/2008	\$5.38	\$16.14
Address:	ATTN: AR Processing, 3302 West EARLL DRIVE, Phoenix, ARIZ 85017		Cash	
Category:	Miscellaneous - Other			
Memo:	CCRC HQ W#ater Cooler Fee			
Name:	QWEST TELEPHONE SERVICE	05/21/2008	\$49.26	\$49.26
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Administration - Other			
Memo:	CCRC Phone Bill..			
Name:	SIERRA VISTA REALTY INC	05/23/2008	\$153.30	\$163.30
Address:	301 N Garden Ave, , Sierra Vista, AZ 85635		Cash	
Category:	Miscellaneous - Other			
Memo:	Postage Meter, 365X\$.42			
Name:	GRIFFIN, GAIL	05/31/2008	\$97.48	\$97.48
Address:	PO Box 610, Sierra Vista, AZ 85636		Cash	
Occupation:	Real Estate Broker, Self employed			
Category:	Event Expenses - Food/refreshments			
Memo:	CCRC GRAND OPENING FOOD PURCHASES			
Total of Operating Expenses			\$10,517.28	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$10,517.28	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Greater Bisbee Chamber of Commerce	03/03/2008	\$50.00	\$50.00
Address:	PO Box BA, Bisbee, AZ 85603		Cash	
Memo:	2008 CCRC Membership			
Name:	BENSON/SPV Chamber of Commerce	03/12/2008	\$60.00	\$60.00
Address:	PO Box 2255, Benson, AZ 85602		Cash	
Memo:	2008 CCRC Membership...			
Name:	TOMBSTONE Chamber of Commerce	05/05/2008	\$55.00	\$55.00
Address:	PO Box 955, Tombstone, AZ 85638		Cash	
Memo:	Re-New CCRC Membership			
Total of Other Expenses			\$165.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$165.00	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	2008 LINCOLN DAY DINNER	02/11/2008	\$1,194.00	\$4,958.00
Address:	CCRC, P.O. Box 615, Sierra Vista, Ariz 85636		Cash	
Memo:	1st 2008 LINCOLN DAY Deposit			
Name:	2008 LINCOLN DAY DINNER	02/19/2008	\$1,095.00	\$4,958.00
Address:	CCRC, P.O. Box 615, Sierra Vista, Ariz 85636		Cash	
Memo:	2nd 2008 LINCOLN DAY DINNER DEPOSIT			
Name:	2008 LINCOLN DAY DINNER	02/22/2008	\$545.00	\$4,958.00
Address:	CCRC, P.O. Box 615, Sierra Vista, Ariz 85636		Cash	
Memo:	3rd 2008 LINCOLN DAY DINNER DEPOSIT			
Name:	2008 LINCOLN DAY DINNER	02/25/2008	\$1,934.00	\$4,958.00
Address:	CCRC, P.O. Box 615, Sierra Vista, Ariz 85636		Cash	
Memo:	4th 2008 LINCOLN DAY DINNER DEPOSIT			
Name:	2008 LINCOLN DAY DINNER	03/10/2008	\$190.00	\$4,958.00
Address:	CCRC, P.O. Box 615, Sierra Vista, Ariz 85636		Cash	
Memo:	5th 2008 LINCOLN DAY DINNER DEPOSIT			
Name:	HUACHUCA AREA REPUBLICAN WOMENS CLUB	03/10/2008	\$61.00	\$61.00
Address:	PO Box 2233, Sierra Vista, AZ 85636		Cash	
Memo:	HARW Contribution			
Name:	Arizona Republican Party	05/03/2008	\$880.00	\$880.00
Address:	3501 N 24th St, Phoenix, AZ 85016		Cash	
Memo:	Bounty for 176 Voter Registrations			
Total of Other Receipts, Interest & Dividends			\$5,899.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$5,899.00	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
Previous In-Kind Contribution GRIFFIN, GAIL, CCRC CHAIR Original Amount of Contribution: \$2,000.00 Original Transaction Date: 06/01/2006	06/01/2006	\$2,000.00
In-Kind Contribution Balance at End of Reporting Period		\$2,000.00
Previous In-Kind Contribution GRIFFIN, GAIL Original Amount of Contribution: \$2,000.00 Original Transaction Date: 10/03/2006	10/03/2006	\$2,000.00
In-Kind Contribution Balance at End of Reporting Period		\$2,000.00
Previous In-Kind Contribution GRIFFIN, GAIL Original Amount of Contribution: \$2,000.00 Original Transaction Date: 11/03/2006	11/03/2006	\$2,000.00
In-Kind Contribution Balance at End of Reporting Period		\$2,000.00
New In-Kind Contribution GRIFFIN, GAIL Original Amount of Contribution: \$1,010.00 Original Transaction Date: 01/23/2008	01/23/2008	\$1,010.00
Expenditure of In-Kind Contribution	01/23/2008	(\$1,010.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution GRIFFIN, GAIL Original Amount of Contribution: \$10.68 Original Transaction Date: 02/22/2008	02/22/2008	\$10.68
Expenditure of In-Kind Contribution	02/22/2008	(\$10.68)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution GRIFFIN, GAIL Original Amount of Contribution: \$29.64 Original Transaction Date: 04/04/2008	04/04/2008	\$29.64
Expenditure of In-Kind Contribution	04/04/2008	(\$29.64)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution GRIFFIN, GAIL Original Amount of Contribution: \$7.98 Original Transaction Date: 05/28/2008	05/28/2008	\$7.98
Expenditure of In-Kind Contribution	05/28/2008	(\$7.98)
In-Kind Contribution Balance at End of Reporting Period		\$0.00

1158 COCHISE COUNTY REPUBLICAN COMMITTEE

June 30th Report
Covers 01/01/2008 to 05/31/2008

In-Kind Contribution Equity Before Adjustments	\$7,058.30
Total of Refunds Given	\$0.00
Total of In-Kind Contributions Expended	-\$1,058.30
In-Kind Contribution Equity After Adjustments	\$6,000.00